

Public Voucher for Purchases and
Services Other Than Personal

D. O. Vou. No. _____
Bu. Vou. No. 2438

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$1,070	50

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$1,070.50

I certify that the above bill is correct, and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 5-21-50

When a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

Per _____ Title _____

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as well as the name of the person who has authority to sign for the company or corporation, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

65. MAY 30 11 40 AM '50

STATOTHR

WKLY PURCH DISY 4/19/59
 SUPP# 1978 ROVAL PLATING WORK
 4492 MC INTYRE RUTH
 SUPPLIER NAME
 NO DY CHECK# INVOICE P O ACC ODC NJO SO BK OADR
 35167 34719 9364 12501 1 3032 31
 25613 C-8231 12501 1 3032 31
 AMOUN 1500
 300
 1800 *
 1800 **W
 BATCH TR M D Y 72 0 4 16
 51 5 4 14

SUPP#	SUPPLIER NAME	NO BY CHECK#	INVOICE	P O	ACC	ORD	W/O	WK	ORDR	AMOUNT	BATCH	TR	N	D Y
4493	MC INTYRE RUTH	25613	C-0578		12501	1	3032	32		1176	51	5	4	14
										1176 *				
										1176 ** ~				

WKLY PURCH DIST 6/19/59